

## Statement of Deficiencies

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A.: Health Services - Observation: Based on record review/interview(s) at 12:30pm, C1's daily observations from 2/26/2021 documents that C1, age 3, "says left foot hurts," however S1 failed to document an explanation from the parent and/or child. S4 documented in a written statement that on 2/26/2021, she observed C1 limp off and on throughout the day, but was not informed that C1 injured his foot in the center on 2/25/2021, until S14 informed her that C1 jumped off of a stool while in the center the previous day. Specialist interviewed S14 at 12:12pm, and she stated C1 injured his foot the previous day, 2/25/2021 at 5:15pm, when he was playing in the kitchen center, and stepped off of a chair.

Additionally, at 12:30pm, Specialist conducted a review of daily observations for 3/18/2021, and found that all written daily observations failed to also document an explanation from the parent and/or child.

Corrective Action Plan: Effective 3/18/2021, S1 stated she will document that a review/training on 1915.A. Health Services - Observations was conducted with all staff, to ensure that this deficiency is not recited.

### 1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915.B.&C.: Health Services - Parental Notification: Based on record review/interview(s) at 12:43pm S1 and S14 failed to document and notify O1, C1's Mother, of an incident that resulted in an injury requiring medical attention to C1's, age 3, left foot on 2/25/2021 at 5:10pm, prior to his departure at 5:30pm. Specialist interviewed S14 at 12:12pm, and she stated at the end of the day on 2/25/2021, C1 stepped off of a chair and then immediately complained of his foot hurting. Specialist interviewed O1, and she stated that when she arrived to pick C1 up, she observed C1 limping. Staff informed O1, prior to her arrival, C1 may have injured his foot by rolling or straining it, but staff observed no visible injury. On 2/27/2021, C1 was diagnosed with a non-displaced buckle fracture at the base of his first big metatarsal phalanges of the left foot. C1 was casted the same day.

Corrective Action Plan: Effective 3/18/2021, S1 stated she will have staff complete a written incident report, to include details, immediately following any suspected injury of a child, to ensure this deficiency is not recited.